

# Receiving Report

Date: 12/11/21

Batch No: M123772

Supplier: CAMP1

Dart P/O: 18368

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 12/12/21 N/A ☐  
 Work Order 259 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/11/21  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

Wednesday, November 21, 2012 11:33:22 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18368	Receipt Dates from 11/21/2012 to 11/21/2012	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO18368	2		M4130NR0.750	f	11/12/2012	11/21/2012	42.5000	\$15.02	0.0000	0	\$187.69
CAD	No		4130 steel RD bar 750"	f	12.0000	DESJ02	12.0000	\$187.69	0.0000	0	
123772											
Total Received Quantity:										12.5000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$187.69	
Total Balance Due Quantity:										0.0000	



DAER 53482  
207709

GARY, IN 46402  
FAX: 219-886-8104

CERTIFICATE OF TESTS

REPUBLIC STEEL

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PURCHASE ORD: 192035	PURCHASE ORDER DATE: 9/27/2012
PART NUMBER: 2025	ACCOUNT NUMBER: 5613-1780-01
ORDER NUMBER: 1532620 - 01	SCHEDULE: 6250-92
HEAT: 8191461	REVISION: 1

===== CHARGE ADDRESS ===== SHIP TO =====

----- MATERIAL DESCRIPTION -----

COLD FINISHED STEEL BARS ALLOY ASTM A108-07 LEVEL 1 FG AMS 2301K AMS 6348C MIL S 6758B COND D-4  
EXC MARK AMS S 6758A COND D-4 REVISION DTD 09/03 EXC MARK AMS 6370N CASTLE METALS SPEC G41300-02  
REVISION 29 DTD 08/08/11 UNS G41300 EF-AISI-4130 FINE GRAIN VACUUM DEGAISED AIRCRAFT QUALITY COLD  
DRAWN NORM BEFORE CD RESTRICTED HARDENABILITY 5.00 : 1 RED RATIO  
SIZE: RDS .7500 DIAM X 10FT 0.0000IN MIN/13FT 0.0000IN MAX  
3/4 RDS 19.0500MM DIAM X 3048.0000MM MIN/3962.4000MM MAX

----- LADLE CHEMISTRY % -----

C	MN	P	S	SI	CU	NI	CR
0.30	0.49	0.008	0.014	0.20	0.17	0.16	0.89
V	MO	SN	AL	CB	N		
0.004	0.18	0.007	0.029	0.000	0.0054		

----- CALCULATED TESTS -----

REDUCTION RATIO 294.4 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29.

----- SEMI - FINISHED RESULTS -----

JOMINY HARDNESS TEST SAE J406/ASTM A255  
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32  
51 50 48 43 38 34 32 30 29 28 28 27 27 26 26 26 25 24 24 23 23 22 21 21

MACRO ETCH TEST ASTM E381/MIL STD 430

ETCHANT: HCL TEMPERATURE: 170

	S	R	C
AVG	1	1	1

DAS  
14  
9-89 *ant 12/11/21*

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

	IND	AVG	IND	AVG
	FREQ	FREQ	SEV	SEV
PCE 03	0	0	0	0

----- FINISHED SIZE RESULTS -----

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558

ETCHANT = NITAL MAGNIFICATION = 100X

	TOTAL
	DEPTH
	INCHES
PCE 01	0

HARDNESS TEST ASTM E10/ASTM A370 HBW AS-RLD/CD HBW

	MID-RADIUS
AVG	181

HARDNESS TEST ASTM E10/ASTM A370 HBW AS-RLD/CD HBW

M. J. EBERTH BY SHARON ELLIOT  
GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

*Michael Ebert*

DAEK  
207709

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GARY, IN 46402  
FAX: 219-886-8104

CERTIFICATE OF TESTS

REPUBLIC STEEL

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PURCHASE ORD: 192035  
PART NUMBER: 2025  
ORDER NUMBER: 1532620 - 01  
HEAT: 8191461  
SURFACE  
PCE 01 179  
PCE 02 179

PURCHASE ORDER DATE: 9/27/2012  
ACCOUNT NUMBER: 5613-1780-01  
SCHEDULE: 6250-92  
REVISION: 1

NOTES

REPUBLIC STEEL HEREBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

ALUMINUM FINE GRAIN PRACTICE.

MICROSTRUCTURE IS SATISFACTORY.

SOURCE INFORMATION

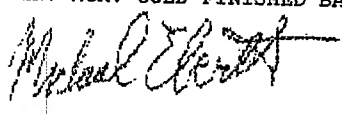
MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A  
MELT METHOD: EF BLOOM RED. RATIO: 294.4  
END OF DATA

FAX SHIP TO 1 COPY ATTENTION CASTLE RECEIVING  
WITH SHIPMENT 2 COPIES PRINTED AT SHIPPING AREA  
FILE 1 COPY  
1-8474551642

DAS  
14  
9-89  
10/12/11/21

M. J. EBERTH  
GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

BY SHARON ELLIOT





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18368

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.063	2024-T3 .063 sheet	11/12/12 Yes	96.00 sf	Yours ppd	\$10.0448	\$964.30

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR  
AMS 4037  
OR ASTM B209

*12/4/12*

2	M4130NR0.750	4130 steel RD bar .750"	11/12/12 Yes	12.00 f	Yours ppd	\$15.0000	\$180.00
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Special Inst: MATERIAL: 4130N ROUND BAR AS PER  
MIL-S-6758 OR AMS 6348/6370/6528

*12.50 / 12/4/12*

PO Total:

\$1,144.30

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

*W* *CL*

Change Nbr: 1

Change Date: 11/08/12